

# Receiving Report

Date: 11-11-25

Batch No: 136230

Supplier: Alex Component

Dart P/O: 33976

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO33976

Purchase Order Date 10/18/2016

PO Print Date 10/18/2016

Page Number 1 of 1

Order From :  
ROYAL BANK VISA  
XXX  
  
XX, X

VU-ROY001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED

OCT 18 2016

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

COD

USD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	BE16XZ-500-270	Hose Assembly 45 degree - 90 degree	11/17/2016 Yes 11/17/2016	FN	1.00 Each	\$760.00	\$760.00

EXPEDITE FEE IS INCLUDED IN PRICE OF HOSE

Line Total: \$760.00

2	71401-45	PROCUREMENT QUALITY CLAUSES	11/17/2016 No 11/17/2016		1.00	\$0.00	\$0.00
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Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$760.00

PO Instructions: AERO COMPONENT

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 10/18/2016




28887 Industry Dr, Valencia, California, 91355  
Telephone (818) 841-9258 FAX (818) 841-2342  
www.aerocomponent.com e-mail: info@aerocomponent.com

# PACKING SLIP

DATE	PACK SLIP #
11/17/2016	59287

<b>BILL TO</b>
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ONTARIO K6A1K7 CANADA

<b>SHIP TO</b>
MAIN FINISHED GOODS LOCATION DART AEROSPACE LTD. 1270 ABERDEEN ST HAWKESBURY, ONTARIO K6A 1K7 CANADA

ORDER NUMBER	SHIP	VIA	JOB NUMBER
33976	11/17/2016	FEDX NEXT DAY	040220
QUANTITY	DESCRIPTION		
1 ✓ 1	BE16XZ-500-270 ✓ EXPEDITE ORDER  5816-11-25  		
90 DAY FORM & FUNCTION WARRANTY. INTENDED FOR MILITARY APPLICATION	ATTN ACCOUNTING DEPT / PURCHASING AGENT		



Aero Component Engineering Co.



# Invoice

28887 Industry Dr, Valencia, California, 91355

Telephone (818) 841-9258 FAX (818) 841-2342

www.aerocomponent.com

e-mail: info@aerocomponent.com

INVOICE D...

INVOICE

11/17/2016

59287

## BILL TO

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A1K7  
CANADA

## SHIP TO

MAIN FINISHED GOODS LOCATION  
DART AEROSPACE LTD.  
1270 ABERDEEN ST  
HAWKSURY, ONTARIO K6A 1K7  
CANADA

P.O. NUMBER

TERMS

VIA

JOB NO.

33976

PREPAID

FEDX NEXT DAY

040220

ORDERED	ITEM	SHIPPED	B.O.	PRICE	AMOUNT
1 EA	BE16XZ-500-270	✓	1 0	560.00	✓ 560.00
1 EA	EXPEDITE	✓	1	200.00	✓ 200.00

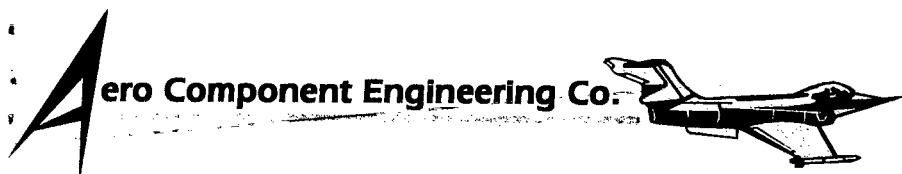
2/16/11-25

ATTN ACCOUNTING DEPT / PURCHASING AGENT

**Total**

\$760.00

MILITARY APPLICATION



QUALITY MANAGEMENT SYSTEM  
AS9100 REV C and ISO 9001:2008

CERT #0213-255A

28887 Industry Drive ▪ Valencia, California 91355 ▪ (818) 841-9258 ▪ Fax (818) 841-2342 ▪ www.aerocomponent.com

## CERTIFICATION OF CONFORMANCE

CUSTOMER DART AEROSPACE PURCHASE ORDER NO. 33976  
PART NUMBER BE16XZ-500-270 (METALLIC HOSE ASSY 4Q16/ UNLIMITED SHELF LIFE)  
QUANTITY 1 EA

1. ALL MATERIALS, PARTS OR COMPONENTS OF ASSEMBLIES HAVE BEEN INSPECTED AND COMPLY WITH THE PURCHASE ORDER REQUIREMENTS AND MEET ALL APPLICABLE SPECIFICATIONS BY REPORTS OR OTHER DOCUMENTATION ON FILE.
2. VALIDATION/VERIFICATION OF INSTALLATION ELIGIBILITY IS THE RESPONSIBILITY OF THE END USER.
3. ALL SPECIAL PROCESS AND SPECIAL INSTRUCTIONS NECESSARY FOR COMPLETION OF THIS ORDER HAVE BEEN PERFORMED WITHIN THIS FACILITY OR BY THE SUBCONTRACTOR LISTED.

VENDOR \_\_\_\_\_ PROCESS \_\_\_\_\_

VENDOR \_\_\_\_\_ PROCESS \_\_\_\_\_

VENDOR \_\_\_\_\_ PROCESS \_\_\_\_\_

VENDOR \_\_\_\_\_ PROCESS \_\_\_\_\_

4. SUBCONTRACTOR CERTIFICATIONS HAVE BEEN VERIFIED AND ARE COMPLETE AND ACCURATE.

☐ ATTACHED

☐ ON FILE SUBJECT TO VERIFICATION

CAGE CODE 52529

CONDITION NEW ☒ NEW SURPLUS ☐ OVERHAUL ☐ OTHER ☐

DATE 11/16/2016

F025 Rev NC

F025 Rev NC

BY

TITLE  
QUALITY CONTROL



## TEST REPORT

NA

[illegible]

## Q.A.